

# ICO/FAO Policy - 5.9.P (11/04/02)

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[Last Update: \(11/04/02\) BDenman:kma - 5.9.P.0](#)

[Background - 5.9.P.1](#)

[Policy - 5.9.P.2](#)

[Guideline - 5.9.G](#)

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## Last Update: (11/04/02) BDenman:kma - 5.9.P.0

Administrative changes were made to Section 5.9.P.1 – Background in this policy. Allied Signal/Aerospace was removed and replaced with Honeywell Federal; and Lockheed Martin/Energy Systems was deleted.

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## Background - 5.9.P.1

Authorization for SNL to use **Government Sources of Supply** is granted by a letter from DOE. Copies of this authorization are available from the Procurement Policies and Procedures Department (PPPD) for forwarding by the SCR to Government agencies or Contractors when requested. The letter may also be obtained at URL address:

[http://www.sandia.gov/supplier/doc\\_idx.htm](http://www.sandia.gov/supplier/doc_idx.htm). The terms and conditions are those of the applicable Government contract in lieu of SNL's terms and conditions. This policy covers the use of DOE Integrated Contractors and Federal Agency Orders (FAOs).

Other Government Sources of Supply such as Federal Supply Schedules (FSS) and Authorized ADP Schedules (ADP) schedules are covered in a separate policy (5.10).

Some of the Integrated Contractors (ICs) are:

- Honeywell Federal,
  - Los Alamos National Laboratories, and
  - Mason & Hanger.
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## Policy - 5.9.P.2

This policy establishes the method of obtaining supplies and or services from other DOE Integrated Contractors (ICs) and Federal Agencies (FAs) when a commercial source is not practical. The decision to place an order with an IC is based on the IC's mission statement in their contract with DOE, and their capabilities, current workload capacity, consideration of subsequent production and DOE assigned functions, and the lack of any known commercial source(s) that can meet SNL's actual needs.

Requirements shall be filled from Government Sources of Supply as authorized by DOE if it is economically advantageous or otherwise in the best interest of SNL or the Government. If not, and the requirement can be obtained from a commercial Contractor, the PR should be processed as a commercial transaction.

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Send feedback on ideas and information on this page to the Process Expert, Bertie Denman.



[Bertie Denman](#)



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